



ATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	GLOBO ASIATICO ENTERPRISES, INC	P.O. No. :	21-09-761
Address :	JDK Bldg, #127 Maginhawa St., Teacher's Village, Quezon City	Date :	September 06, 2021
Telephone Number :		Mode of Procurement :	PUBLIC BIDDING
TIN :			

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION Payment Term : _____

Date of Delivery 4TH QTR- DECEMBER 15, 2021

Item No.	Item Description	TOTAL QUANTITY	UNIT	Unit Cost	Amount
70	Generic Name: Epoetin Beta	1500	pre-filled syringe	978.00	1,467,000.00
	Name of Manufacturer: Roche Diagnostics GmbH				
	Country of Origin: Germany				
	Supplier's Specification: 5,000 IU/0.3 mL Solution for Injection (SC/IV)				
	Upon delivery, the following shall be complied with:				
	Shelf Life: Expiration should be within 18 months from delivery date. If less than 18 months expiry, a guarantee letter is required. No issuance of six months below expiration, a guarantee letter is required. No issuance of six months below expiration. In addition, replacement for high valuable medicines amounting to Php3,000.00 and above, based on ABC price is also required even for those medicines delivered initially with at least 18 months expiration date. Supplier will be informed 6 months prior to expiration date and must pull-out and replace at least 1 month before expiration with at least 1 year shelf life.				
	Packaging Instruction: Pre-filled syringe at 0.3 mL with needle 27G 1/2"; (Box of 6's)				
	CPR is valid until: November 05, 2021				
	Date of Manufacture:				
	Date of Expiry:				
					1,467,000.00

(TOTAL AMOUNT IN WORDS) ONE MILLION FOUR HUNDRED SIXTY SEVEN THOUSAND PESOS ONLY

Remarks: (2021 32ND PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES FOR 2021 CONSUMPTION- BLOOD AFFECTING MEDICINES-4th Qtr)

Reference: Product Evaluation for PR No. 21-06-223

Liquidated Damages (Section 68 of the Revised IRR of RA9184) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Warranty (Section 62 of the Revised IRR of RA 9184) In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract of the awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the procuring entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to 5% of every progress payment, or a special bank guarantee to 5% of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been full met.

Prepared by:
SHIELA MAR V. SIGNIO
Administrative Assistant II

Checked by: *[Signature]* Reviewed and Recommended by: *[Signature]* Approved by: *[Signature]*

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

MARJORIE ANNE D. MENA
OIC- Chief Administrative Officer

GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>06/BUSINESS RELATED FUND</u>	ORS/BURS No. : <u>WENS-02-2021-33-2021-09-394</u>
Funds Available : <u>1A-MTOS</u>	Date of the ORS/BURS: <u>09-15-2021</u>
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE M. BALBOA Accountant III
Amount : 1,467,000.00	